

Treasurer's Payment Report

September Payment FY2010-11

26 Liberty

	20 Elberty	
0506 Whitlash Elem	District #: 27	
Direct State Aid (01-3110)	\$1,934.07	
Quality Educator (01-3111)	\$327.32	
Indian Education for All (01-3113)	\$10.00	
Special Education (01-3115)	\$60.24	
Total Payment		\$2,331.63
1224 Liberty Elem	District #: 10	
Direct State Aid (01-3110)	\$5,734.03	
Quality Educator (01-3111)	\$836.55	
Indian Education for All (01-3113)	\$42.84	
Special Education (01-3115)	\$301.20	
Total Payment		\$6,914.62
1236 Chester-Joplin-Inverness El	District #: 48-1J	
Direct State Aid (01-3110)	\$51,563.36	
Quality Educator (01-3111)	\$5,277.87	
Indian Education for All (01-3113)	\$385.56	
Special Education (01-3115)	\$2,846.34	
Total Payment		\$60,073.13
1237 Chester-Joplin-Inverness HS	District #: 48-2J	
Direct State Aid (01-3110)	\$37,561.13	
Quality Educator (01-3111)	\$3,376.62	
Indian Education for All (01-3113)	\$165.24	
Special Education (01-3115)	\$1,977.99	
Total Payment		\$43,080.98
Payment Summary:		
Direct State Aid	\$96,792.59	
Quality Educator	\$9,818.36	
Indian Education for All	\$603.64	
Special Education	\$5,185.77	
		\$112,400.36